

## Chennai Finance

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**From:** Shruti Shroff  
**Sent:** 10 June 2024 17:20  
**To:** Chennai Finance  
**Subject:** Re: Royalty invoice of Coffeeday Global Ltd for the month of May'24

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Sent:** Monday, June 10, 2024 4:54 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Royalty invoice of Coffeeday Global Ltd for the month of May'24

Dear mam,

PFA of Royalty invoice of Coffeeday Global Ltd for the month of May'24.

Invoice checked with net sales and foind ok.

Kindly check and approve for further process.

VENDOR NAME	INVOICE NUMBER	Invoice Date	TAXABLE VALUE	GST	GROSS AMT	
Coffeeday Global Limited	TN/TFS/24-25/002	31 May 2024	1,11,474	20,065	1,31,539	ROYALTY FEE FO

Regards,  
S. Aarthi.

